Receiving Report

Date: 17-01-9 .   Batch No: 136540

Supplier: Davies Aircraft .   Dart P/O: 34698

Packing Slip:	Yes ___	No ✓	Release Note Attached:	Yes ✓ No ___ N/A ___	
Invoice:	Yes ___	No ✓	Waybill Attached:	Yes ✓ No ___	
Receipt:	Cash ___	Cr ✓	Shipment Complete:	Yes ✓ No ___ N/A ___	
New Supplier	Yes ___	No ✓	QC18 Inspection _____	N/A ✓	
			Work Order _____	N/A ✓	

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver   QC12   ___

Production/Admin:
Date   _____
Received/Costing   _____
Initial   _____

Location   _____

PURCHASE ORDER

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO34698

Purchase Order Date 12/20/2016
PO Print Date 12/20/2016

Order From :	VU-ROY001	Ship To :	DART AEROSPACE LTD

ROYAL BANK VISA
XXX

XX, X

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DEC 2 0 2016

E-MAILED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	COD
Ship To Phone	Currency	USD
Ship Via:	FedEx Economy collect	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	FDC4511F-20M BUCKLE ASSY TYPE F	1/16/2017		8.00	$45.27	$362.16
			Yes		Each		
	NO. 039178		1/16/2017				

Line Total: $362.16

Deliver To: LINDA/ALAN

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/16/2017		1.00	$0.00	$0.00
			No				
			1/16/2017				

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

2017-01-9

Line Total: $0.00

PO Instructions: DAVIS AIRCRAFT
          Note:

PACKING SLIP

DAVIS AIRCRAFT PRODUCTS CO., INC.

Web: www.DavisAircraft.com

CAGE 98313

Tel: 631.563.1500   Fax: 631.563.1117
1150 Walnut Ave   P.O. Box 525   Bohemia, NY 11716 USA

Printed By : 435 Print No. :   2

Print Date : Jan-06-2017   11:08 AM

No. 039141

Pg:1/1

Ship To : [2]
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA

For : Account No. [1007157]
DART AEROSPACE LTD.
Attn: Ms. LINDA LACELLE
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA
Tel. : 613-632-9577
Fax : 613-632-1053

|				
S.O. No.	: 155922	DAP REF #	:	Domestic AWB : 719418824904
Cust P.O.	: PO34698	Cust REF #	:	Int'l AWB :
Picked On	: Jan-06-2017	Amend #	:	Origin :
Shipped On	: Jan-06-2017	Contract #	:	Transport :
Ship Via	: FEDEX ECONOMY INT'L COLL	Lic No.	:	Nationality:
F.O.B.	: FOB Origin	Expires	:	Trip/Flight :
Terms	: PAYMENT IN ADVANCE MONEY RECEIVED			
Ship Via Acct.	: FEDEX ECONOMY INT'L COLLECT Account No. 15179324-0			
Our Contact	: MARYDONNA HERO Email:mdhero@davisaircraft.com			

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
01	FDC4511F-20M	NE	8.00000	8.00000 EA	0.00000	
	BUCKLE ASSY TYPE F					
	UID: 280132					
	Rev:B					
	71900-90					
	DOCK DATE 1/16/17					

Box No.	Box(es) Type / Description Dimension Type [IN]	Gross Weight [LB]	Net Weight [LB]		Box(es) ID
1	BOX, CARTON L 8.000 x W 6.000 x H 6.000	4.000	0.000		1

Picked By :
JOHN MLAHAN.
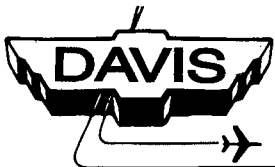
DAVIS AIRCRAFT PRODUCTS CO., INC.

Executive Office & Plant

1150 Walnut Avenue ■ P. O. Box 525 ■ Bohemia, New York 11716-0525 ■ 631-563-1500 ■ 631-563-1117

CERTIFICATE OF CONFORMANCE

Date: 01/06/2017

To: DART AEROSPACE LTD

Your Purchase Order No. PO34698

Our Purchase Order No. 155922

Quantity: 8   Part Number: FDC4511F-20M   REV: B

Your Part No. 71900-90   REV: _____ Job No. 087862

OTHER: LINE ITEM 01

Gentlemen:

We hereby certify that the articles supplied against the above order conform to the requirements of the applicable specifications and / or drawings. The reports and / or other substantiating documents covering this material are on file at our facility.

Davis Aircraft Products Co., Inc.

Director of Quality

FRM-155-REV. B